For:

With:

P.O. BOX 33089

PO BOX 290782

NEWARK, NJ 07188-0089

MARKEY COMMITTEE (346928)

Charlestown, MA 02129-0214

In Account SHORR JOHNSON MAGNUS(39976)

1831 Chestnut St Ste 602

ATTN:Accounts Payable

Philadelphia, PA 19103-3700

TVARK, NJ 07 100-0009

CBS TELEVISION STATIONS



**WBZ TV 4** 

**Billing Period:** 

**INVOICE** 

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV
Contract Num: 1061-60687

**Contract Dates:** 04/02/2013-04/08/2013

Customer Order:

Linked Order:

**CPE:** / /

Product Desc: MARKEY/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1061-547716
 Page 1 of 9

 Invoice Date:
 04/14/2013

 Billing Cycle:
 Weekly
 DAY DY
 05/14/2013

04/01/2013-04/14/2013

PAY BY 05/14/2013 Net 30 days

uy	Flight									Total		
ne	Description	on			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate	
1	THE EAR	LY SHO	OW		04/02/2013-04/0	8/2013	MTV	WTF	30	10	300.00	
FIXE	ED											
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
04/0	01/2013-04/07/2	2013		MTWTF		8		300.00				
Air D	Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	02/2013	Tu	07:28:31 AM		EM-TV13-04H		30	300.00			U	
04/0	02/2013	Tu	08:24:16 AM		EM-TV13-05H		30	300.00				
	03/2013	We	08:13:35 AM		EM-TV13-04H		30	300.00			N.	
	03/2013		08:54:01 AM		EM-TV13-05H		30	300.00				
04/0	04/2013	Th	07:28:45 AM		EM-TV13-06H		30	300.00				
04/0	04/2013	Th	08:18:57 AM		EM-TV13-06H		30	300.00				
04/0	05/2013	Fr	07:28:15 AM		EM-TV13-06H		30	300.00				
04/0	05/2013	Fr	08:38:32 AM		EM-TV13-06H		30	300.00		M		
						15						
Wee	ek Of			MTWTFS	<u>S</u>	Spots Per Week	v '\	Rate				
04/0	08/2013-04/14/2	2013		MTWTF	100	2		300.00				
Air E	Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	08/2013		07:29:16 AM		EM-TV13-06H		30	300.00				
	08/2013		08:11:20 AM		EM-TV13-06H		30	300.00				
				W								
2	WBZ NEV	VS			04/02/2013-04/0	8/2013	MTV	WTF	30	5	400.00	
FIXE	ED											
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate				
	01/2013-04/07/2	2013		MTWTF	<del></del>	4	_	400.00				
							_		5.1%			
Air E		•	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	02/2013	Tu	05:37:47 AM		EM-TV13-04H		30	400.00				
	03/2013		05:07:53 AM		EM-TV13-04H		30	400.00				
04/0	04/2013	Th	05:13:32 AM		EM-TV13-06H		30	400.00				

For:

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NEWARK, NJ 07188-0089

MARKEY COMMITTEE (346928)

PO BOX 290782

Charlestown, MA 02129-0214

In Account SHORR JOHNSON MAGNUS(39976)

Linked Order:

Account Exec:

Contract Num:

**Contract Dates:** 

**Customer Order:** 

Office:

CPE:

CBS TELEVISION STATIONS

1831 Chestnut St Ste 602 **Product Desc:** Philadelphia, PA 19103-3700

MARKEY/D/US SEN MA

PAT CASHEN POLITICAL

04/02/2013-04/08/2013

WBZ-TV

1061-60687

**WBZ TV 4** 

Invoice Num: 1061-547716

Invoice Date: 04/14/2013 Billing Cycle: Weekly

04/01/2013-04/14/2013 **Billing Period:** 

Page 2 of 9

INVOICE

05/14/2013 Net 30 days

у	Flight									Total	
ne	Descri	ption			<b>Buy Line Dates</b>		мт	WTFSS	Dur	Spots	Rate
A	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
04	4/05/2013	Fr	05:09:30 AM		EM-TV13-06H		30	400.00			
W	/eek Of			MTWTFS	<u> </u>	Spots Per Week		Rate			
04	4/08/2013-04/1	14/2013		MTWTF		1		400.00			
Α	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
04	4/08/2013	Мо	05:08:21 AM		EM-TV13-06H		30	400.00			
3	WBZ N	EWS			04/02/2013-04/08/	/2013	МТ	WTF	30	5	450.00
F	IXED									L	
١٨.	/eek Of			MTWTFS	3	Spots Per Week		Rate_			
	4/01/2013-04/0	7/2012		MTWTF	2	Spots Fel Week 4		450.00			
02	4/01/2013-04/0	01/2013		WII WIF		4	-	450.00			
Α	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
04	4/02/2013	Tu	06:11:30 AM		EM-TV13-05H	10	30	450.00			
04	4/03/2013	We	06:13:12 AM		EM-TV13-05H		30	450.00			
04	4/04/2013	Th	06:55:51 AM		EM-TV13-06H		30	450.00			
04	4/05/2013	Fr	06:29:41 AM		EM-TV13-06H		30	450.00			
W	/eek Of			MTWTFS		Spots Per Week	1	Rate			
	4/08/2013-04/1	14/2013		MTWTF		1		450.00			
A	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
04	4/08/2013	Мо	06:12:14 AM		EM-TV13-06H		30	450.00			
4	WBZ N	EWS			04/02/2013-04/08/	/2013	МТ	WTF	30	5	500.00

For:

P.O. BOX 33089

PO BOX 290782

NEWARK, NJ 07188-0089

MARKEY COMMITTEE (346928)

Charlestown, MA 02129-0214

CBS TELEVISION © GW



**WBZ TV 4** 

INVOICE

Account Exec:

PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num:

1061-60687 04/02/2013-04/08/2013

**Contract Dates: Customer Order:** 

Linked Order:

CPE: /

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

**Product Desc:** MARKEY/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1061-547716 Page 3 of 9 Invoice Date: 04/14/2013 05/14/2013 Billing Cycle: Weekly 04/01/2013-04/14/2013 Net 30 days **Billing Period:** 

,	Flight									Total	
•	Descrip	tion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	04/01/2013-04/0	7/2013		MTWTF		4		500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	04/02/2013	Tu	12:11:08 PM		EM-TV13-05H		30	500.00			
	04/03/2013	We	12:25:11 PM		EM-TV13-05H		30	500.00			
	04/04/2013	Th	12:25:34 PM		EM-TV13-06H		30	500.00		100	
	04/05/2013	Fr	12:24:56 PM		EM-TV13-06H		30	500.00		The same of	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			A.
	04/08/2013-04/1	4/2013		MTWTF		1		500.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	04/08/2013	Мо	12:18:22 PM		EM-TV13-06H		30	500.00			
5	RACHA	EL RAY			04/02/2013-04/08	3/2013	M T '	WTF	30	5	450.00
	FIXED					1					
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	N	Rate			
	04/01/2013-04/0	7/2013		MTWTF	B B	4		450.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
		Tu	09:28:47 AM	VIII	EM-TV13-04H		30	450.00			
	04/02/2013	ı u	03.20.41 AW		LIVI I V IO OTI I						
	04/02/2013 04/03/2013	We	09:23:17 AM		EM-TV13-04H		30	450.00			
							30 30	450.00 450.00			
	04/03/2013	We	09:23:17 AM		EM-TV13-04H						
	04/03/2013 04/04/2013	We Th	09:23:17 AM 09:35:50 AM	MTWTFS	EM-TV13-04H EM-TV13-06H EM-TV13-06H	_Spots Per Week	30	450.00			
	04/03/2013 04/04/2013 04/05/2013	We Th Fr	09:23:17 AM 09:35:50 AM	MTWTFS MTWTF	EM-TV13-04H EM-TV13-06H EM-TV13-06H	Spots Per Week	30	450.00 450.00			
	04/03/2013 04/04/2013 04/05/2013 Week Of	We Th Fr 4/2013	09:23:17 AM 09:35:50 AM		EM-TV13-04H EM-TV13-06H EM-TV13-06H	•	30	450.00 450.00 Rate	Debit	Credit	<u>Remarks</u>

For:

P.O. BOX 33089

PO BOX 290782

MARKEY COMMITTEE (346928)

Charlestown, MA 02129-0214

CBS TELEVISION STATIONS NEWARK, NJ 07188-0089

Account Exec: PAT CASHEN POLITICAL Office: WBZ-TV

1061-60687

04/02/2013-04/08/2013 **Contract Dates:** 

**Customer Order:** 

Contract Num:

CPE: / /

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

Linked Order:

**Product Desc:** MARKEY/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

## **WBZ TV 4**

INVOICE

Invoice Num: 1061-547716

Invoice Date: 04/14/2013 Billing Cycle: Weekly

04/01/2013-04/14/2013 **Billing Period:** 

05/14/2013 Net 30 days

Page 4 of 9

uy	Flight									Total		
Line	Description	on			Buy Line Dates			WTFSS	Dur	Spots	Rate	
6	JUDGE JU	JDY			04/03/2013-04/08	3/2013	M . \	V	30	2	900.00	
FIX	ED											
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
04/	01/2013-04/07/2	2013		M . W		1		900.00				
Air	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	03/2013		04:54:08 PM	144 0 1 01	EM-TV13-04H		30	900.00		Orodit	romano	
0 .,	00/2010		0 110 1100 1 111					000.00		1		
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			N.	
04/	08/2013-04/14/2	2013		M . W		1		900.00				
Δir	Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
	08/2013		04:42:35 PM	101/01/01	EM-TV13-06H		<u> </u>	900.00		<u>Credit</u>	Kemarks	
			0 1. 12.00 1 111				and a					
7	530PM NE	EWS			04/02/2013-04/08	3/2013	МТ	WTF	30	5	850.00	
FIX	ED											
14/-	-1. 04			MTWTFO		On sta Dan Wash		Ditt				
	<u>ek Of</u>	2040		MTWTFS	2	Spots Per Week		Rate				
04/	01/2013-04/07/2	2013		MTWTF	10 10	4		850.00				
Air	<u>Date</u>	<u>Day</u>	<u>Air Time</u>	M/G For	Material		Dur	Rate_	<u>Debit</u>	Credit	Remarks	
04/	02/2013	Tu	05:44:02 PM		EM-TV13-04H		30	850.00				
04/	03/2013	We	05:38:02 PM		EM-TV13-05H	, -	30	850.00				
04/	04/2013	Th	05:38:15 PM		EM-TV13-06H		30	850.00				
04/	05/2013	Fr	05:39:57 PM		EM-TV13-06H		30	850.00				
	ek Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
04/	08/2013-04/14/2	2013		MTWTF		1		850.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
04/	08/2013	Мо	05:55:00 PM		EM-TV13-06H		30	850.00				
8	WBZ NEW	vs			04/02/2013-04/08	3/2013	МТ	WTF	30	5	1,000.00	
	8 WBZ NEWS FIXED				·· · · ·					.,		

For:

With:

P.O. BOX 33089

PO BOX 290782

NEWARK, NJ 07188-0089

MARKEY COMMITTEE (346928)

Charlestown, MA 02129-0214

In Account SHORR JOHNSON MAGNUS(39976)

1831 Chestnut St Ste 602

ATTN:Accounts Payable

Philadelphia, PA 19103-3700

ARK, NJ 0/188-0089

CBS TELEVISION STATIONS

**WBZ TV 4** 

1061-547716

04/01/2013-04/14/2013

04/14/2013

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Page 5 of 9

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV
Contract Num: 1061-60687

Contract Dates: 04/02/2013-04/08/2013

Customer Order:

Linked Order:

**CPE:** / /

Product Desc: MARKEY/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

PAY BY 05/14/2013 Net 30 days

	Flight								Total	
)	Description			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
Weel	k Of		MTWTF	<u>S S</u>	Spots Per Week		Rate			
04/01	1/2013-04/07/201	3	MTWTF		4		1,000.00			
Air D	ate D	ay <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
04/02	2/2013 To	u 06:11:07 P	М	EM-TV13-05H		30	1,000.00			
04/03	3/2013 W	e 06:22:38 P	М	EM-TV13-04H		30	1,000.00			
04/04	4/2013 TI	n 06:22:12 P	М	EM-TV13-06H		30	1,000.00			
04/05	5/2013 Fi	06:22:18 P	М	EM-TV13-06H		30	1,000.00		1	
Weel	k Of		MTWTF	<u>S S</u>	Spots Per Week		Rate			1
04/08	3/2013-04/14/201	3	MTWTF		1		1,000.00			
Air D	ate D	ay Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
		o 06:24:23 P		EM-TV13-06H		30	1,000.00			<u></u>
9	WHEEL OF F	FORTUNE		04/02/2013-04/0	8/2013	МТ	WTF	30	5	1,700.00
FIXE									<del>-</del>	,
				45						
Weel	k Of		MTWTF	<u>ss</u>	Spots Per Week	W	Rate			
04/01	1/2013-04/07/201	3	MTWTF	. 11	4	The same of	1,700.00			
Air D	ate D	ay <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
04/02	2/2013 Ti	-	М	EM-TV13-04H	<i>y</i> ~	30	1,700.00			
04/03	3/2013 W	e 07:24:42 P	М	EM-TV13-05H		30	1,700.00			
	4/2013 TI			EM-TV13-06H		30	1,700.00			
04/05	5/2013 Fi	07:04:42 P	М	EM-TV13-06H		30	1,700.00			
Weel	k Of		MTWTF	<u>S S</u>	Spots Per Week		Rate			
	B/2013-04/14/201	3	MTWTF		1		1,700.00			
04/08		ou Air Times	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
04/08 <u>Air D</u>	ate D	ay Air Time								

For:

P.O. BOX 33089

PO BOX 290782

NEWARK, NJ 07188-0089

MARKEY COMMITTEE (346928)

Charlestown, MA 02129-0214

CBS TELEVISION © GW

PAT CASHEN POLITICAL

Office: Contract Num: 1061-60687

**Contract Dates:** 04/02/2013-04/08/2013

**Customer Order:** 

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

Account Exec:

WBZ-TV

Linked Order:

CPE: / /

**Product Desc:** MARKEY/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

**WBZ TV 4** 

INVOICE

Page 6 of 9

Invoice Num: 1061-547716

Invoice Date: 04/14/2013 Billing Cycle: Weekly

04/01/2013-04/14/2013 **Billing Period:** 

05/14/2013 Net 30 days

uy	Flight						·				Total		
ne	Description	n			Buy Line Dates		MT	WTFSS		Dur	Spots	Rate	
10	JEOPARD	Υ!			04/02/2013-04/08	3/2013	MT	WTF		30	5	2,600.00	
FIX	KED												
We	eek Of			MTWTFS	<u> </u>	Spots Per Week	.=	Rate					
04/0	/01/2013-04/07/2	2013		MTWTF		4		2,600.00					
Air	Date	Dav	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
		-	07:29:24 PM	<del></del>	EM-TV13-05H		30	2,600.00		=		9	
04/0	/03/2013	We	07:35:59 PM		EM-TV13-04H		30	2,600.00					
04/0	/04/2013	Th	07:34:08 PM		EM-TV13-06H		30	2,600.00		1		A.	
	/05/2013	Fr	07:34:44 PM		EM-TV13-06H		30	2,600.00	100				
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				Section 1	
04/0	/08/2013-04/14/2	2013		MTWTF		1		2,600.00					
۸ir	Date	Dov	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	V In	Credit	<u>Remarks</u>	
		-	07:52:34 PM	<u>IVI/G FOI</u>	EM-TV13-06H	10	<u>Dur</u> 30	2,600.00		-	Credit	Remarks	
							. A						
11	DAVID LE	TTEDI	MANI		04/00/0040 04/00	The state of the s		WTF					
		HEK	VIAIN		04/02/2013-04/08	3/2013	MT	/V I I		30	5	650.00	
	KED	HERI	VIAIN		04/02/2013-04/08	3/2013	MTY			30	5	650.00	
FIX	KED	ITEKI	VIAIN		1		MTV			30	5	650.00	
FIX We	KED eek Of		VIAIN	MTWTFS	1	Spots Per Week	MTV	Rate		30	5	650.00	
FIX We	KED		VIAIN	MTWTFS:	1		MTV			30	5	650.00	
FIX <u>We</u> 04/0	KED eek Of	2013	Air Time		1	Spots Per Week	M T \	Rate	Debit	30	5 Credit	650.00 Remarks	
FIX Wee	KED eek <u>Of</u> /01/2013-04/07/2 · <u>Date</u>	2013 <u>Day</u>	1	MTWTF	2	Spots Per Week		<u>Rate</u> 650.00	Debit	30			
FIX  Wee 04/0  Air 04/0	eek Of /01/2013-04/07/2 <u>Date</u> /02/2013	2013 <u>Day</u> Tu	<u>Air Time</u>	MTWTF	<u>S</u> <u>Material</u>	Spots Per Week	Dur	<u>Rate</u> 650.00 <u>Rate</u>	Debit	30			
FIX  We 04/0  Air  04/0  04/0	eek Of /01/2013-04/07/2 · <u>Date</u> /02/2013 /03/2013	2013 <u>Day</u> Tu We	<u>Air Time</u> 11:59:05 PM	MTWTF	<u>Material</u> EM-TV13-05H	Spots Per Week	<u>Dur</u> 30	Rate 650.00 Rate 650.00	Debit	30			

P.O. BOX 33089

NEWARK, NJ 07188-0089

NEWARK, NJ 07188-0089

For: MARKEY COMMITTEE(346928)

PO BOX 290782

Charlestown, MA 02129-0214

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

Philadelphia, PA 19103-3700 ATTN:Accounts Payable CBS TELEVISION STATIONS



**WBZ TV 4** 

INVOICE

Page 7 of 9

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV
Contract Num: 1061-60687

**Contract Dates:** 04/02/2013-04/08/2013

Customer Order:

Linked Order:

**CPE:** / /

Product Desc: MARKEY/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

**Invoice Num:** 1061-547716 **Invoice Date:** 04/14/2013

Billing Cycle: Weekly
Billing Period: 04/01/2013-04/14/2013

PAY BY 05/14/2013 Net 30 days

uy	Flight								_	Total	
ine	Descri	ption			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	04/08/2013-04/1	14/2013		MTWTF.		1		650.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
	04/08/2013	Мо	01:09:03 AM		EM-TV13-06H		30	650.00			
12	WBZ N	EWS			04/02/2013-04/0	7/2013	. T \	V T S	30	4	900.00
	LUR								9 (	The state of the s	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate_			A.
	04/01/2013-04/0	07/2013		. T W T S		4		900.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	04/02/2013	Tu	11:29:32 PM		EM-TV13-04H		30	900.00			
	04/03/2013	We	11:14:03 PM		EM-TV13-05H		30	900.00	The same of		
	04/04/2013	Th	11:32:45 PM		EM-TV13-06H	40	30	900.00			
	04/07/2013		11:25:51 PM		EM-TV13-06H		30	900.00			
13	WBZ N	EWS			04/02/2013-04/08	3/2013		S	30	1	550.00
	FIXED										
	Week Of			MTWTFS	S	Spots Per Week		<u>Rate</u>			
	04/01/2013-04/0	07/2013		S		1		550.00			
	Air Date	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	04/07/2013	Su	08:16:43 AM		EM-TV13-06H		30	550.00			
14	WBZ N	EWS			04/02/2013-04/08	3/2013		S	30	1	450.00
	FIXED										

For:

P.O. BOX 33089

NEWARK, NJ 07188-0089

MARKEY COMMITTEE (346928)

PO BOX 290782

Charlestown, MA 02129-0214

Philadelphia, PA 19103-3700

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

**Contract Dates:** 

**Customer Order:** Linked Order: CPE:

Office:



PAT CASHEN POLITICAL

04/02/2013-04/08/2013

WBZ-TV

1061-60687

**WBZ TV 4** 

Invoice Num: 1061-547716

Invoice Date: 04/14/2013 Billing Cycle: Weekly

04/01/2013-04/14/2013 **Billing Period:** 

**INVOICE** 

Page 8 of 9

05/14/2013 Net 30 days

In Account SHORR JOHNSON MAGNUS(39976)

1831 Chestnut St Ste 602 With:

ATTN:Accounts Payable

**Product Desc:** MARKEY/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

/ /

ıy	=									Total	
ne	Descrip	otion			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	04/01/2013-04/0	7/2013		S		1		450.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	04/07/2013	Su	07:54:27 AM		EM-TV13-06H		30	450.00			
15	THE IN	SIDER			04/02/2013-04/08	3/2013		S .	30	2	450.00
	FIXED									The state of the s	V
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			A.
	04/01/2013-04/0	7/2013		S.		1		450.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	04/06/2013	Sa					30			450.00	Preempted
	04/06/2013	Sa	12:44:56 AM	04/06/2013	EM-TV13-06H	-	30	450.00	450.00		Makegood in 00:28:38-00:58:41
16	SATUR	DAY EAF	RLY SHOW		04/02/2013-04/08	3/2013	, .Μ.	S.	30	1	500.00
	FIXED				10						
	Week Of			MTWTFS	<u>s</u> 1	Spots Per Week	1	Rate			
	04/01/2013-04/0	7/2013		S.		1	1000	500.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material	1 1	Dur	Rate	Debit	Credit	Remarks
	04/06/2013	Sa	08:59:11 AM		EM-TV13-06H		30	500.00			
17	WBZ N	EWS			04/02/2013-04/08	3/2013		S	30	1	250.00
	FIXED										
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	04/01/2013-04/0	7/2013		S		1		250.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	04/07/2013	e	06:24:48 AM		EM-TV13-06H		30	250.00			

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: MARKEY COMMITTEE (346928) PO BOX 290782

Charlestown, MA 02129-0214

In Account SHORR JOHNSON MAGNUS(39976)

With: 1831 Chestnut St Ste 602

Philadelphia, PA 19103-3700 ATTN:Accounts Payable

CBS TELEVISION STATIONS



**WBZ TV 4** 

Invoice Num:

INVOICE

Page 9 of 9

**Account Exec:** PAT CASHEN POLITICAL

Office: WBZ-TV **Contract Num:** 1061-60687

**Contract Dates:** 04/02/2013-04/08/2013

**Customer Order:** 

Linked Order:

CPE: / /

**Product Desc:** MARKEY/D/US SEN MA

Broadcast airtimes represented are reported to the nearest second.

1061-547716

Invoice Date: 04/14/2013 Billing Cycle: Weekly

04/01/2013-04/14/2013 **Billing Period:** 

05/14/2013 Net 30 days

Buy	Flight					Total		
Line	Description	Buy Line Dates	MTV	WTFSS	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	66	53,600.00	8,040.00	45,560.00	450.00	450.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

Gross Billing	53,600.00
Trade Value	0.00
Agency Commission	8,040.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	45.560.00